

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2011-12 – Administrative sanction for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) towards 2<sup>nd</sup> installment of Budget Estimates 2011 -12 to Director, IMS– Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT**

G.O.Rt.No. 1274

Dated:06.08.2011

Read the following:-

1..From the DIMS Lr.Rc.No.12634/A3A/2011-12,dt.13.07.2011.

2. G.O.Rt.No.2962, Finance(Expr. LET & F(IMS)) Dept., dt:27.07.2011.

**ORDER:**

In the G.O. 2nd read above, the Finance Department have issued Budget Release Order for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) to the Director of Insurance Medical Services, AP., Hyderabad, from the Budget Estimates provision of 2011-12 under the Non-Plan towards 2<sup>nd</sup> installment.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP., Hyderabad, for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) under Non- Plan from the Budget Estimates provision 2010-11, towards 2<sup>nd</sup> installment under the schemes as indicated below.

(Rupees in thousands)

Sl No	Name of the Scheme Plan	Head of Account in full	Provision in B.E. 2011-2012	Addl. Amount sanctioned /amounts re-appropriated	Total provision 2011-12	Amount already authorized	Amount Authorised now	Balance amount available	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	Dispensaries	2210-Medical& Public Health 01-Urban Health services Allopathy. MH-102 Employees state Insurance scheme S.H.(04)Dispensaries 270- Minor works 272-Maintaince 520-Machinery&Equipment 521-Purchases	36,41 17,00	0 0	36,41 17,00	9,10 4,25	9,10 4,25	18,21 8,50	LO Bill C DV Bill	Concerned O - do-	
					Total	13,35					

3. The Director of Insurance Medical Services, AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA RADESH)

D. SREENIVASULU  
 SECRETARY TO GOVERNMENT

**To**

The Director of Insurance Medical Services, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P. Hyderabad.

Copy to Fin. (Exp.LET&F) Department.

SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER